CONTRACT



WYFF 4 505 Rutherford Street Greenville, SC 29609 (864)242-4404

And:

Strategic Media Placement OH Attention: Brant Fink 7669 Stagers Loop Delaware, OH 43015

	Contract / Re	vision	Alt Order	<u>#</u>
	1488993	/	25174649	
Product	,			
McCrory/R/Gov NC				
Contract Dates	Estimate #			
10/24/16 - 10/28/16	1			
Advertiser			Original Date	/ Revision
McCrory/R/Governor			10/21/16	/ 10/21/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accour	nt Executive	Sales Office
	WYFF 4	Meredi	th Thompson	Eagle-Washing
	Special Hand	ling		•
	Demographic			
	Adults 35+	4		
	Agy Code	Advert	iser Code	Product 1/2
			1	
	Agency Ref		Advertise	r Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type	Spots	Amount
1 WYFF 10/24/16 10/28/16 LIVE WITH KELLY	9-10am	:30	NM	7	\$1,400.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 MTWTF 7	<u>Rate</u> \$200.00				
2 WYFF 10/24/16 10/28/16 DR. OZ DAY	11A-12P	:30	NM	3	\$375.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 MTWTF 3	<u>Rate</u> \$125.00				
3 WYFF 10/24/16 10/28/16 STEVE HARVEY DAY	2-3p	:30	NM	4	\$600.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 MTWTF 4	<u>Rate</u> \$150.00				
N 4 WYFF 10/24/16 10/28/16 ELLEN EF	3-4P	:30	NM	6	\$1,200.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 MTWTF 6	<u>Rate</u> \$200.00				
N 5 WYFF 10/24/16 10/28/16 Entertainment Tonight	7-730p	:30	NM	4	\$2,000.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 MTWTF 4	<u>Rate</u> \$500.00				
		Totals 0.00		24	\$5,575.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/28/16	24	\$5,575.00	(\$836.25)	\$4,738.75
Totals	24	\$5,575.00	(\$836.25)	\$4,738.75

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Print Date 10/21/16

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	Contract / Revision 1488993 /		<u>Alt Order #</u> 25174649
Contract Dates 10/24/16 - 10/28/16	Product McCrory/R/Gov NC	;	Estimate #
Advertiser McCrory/R/Governor			nal Date / Revision /21/16 / 10/21/16

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